

A H Motorsports Limited

Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2017

A H Motorsports Limited

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A H Motorsports Limited

(Registration number: 9051976)

Balance Sheet as at 31 January 2017

	Note	2017 £	(As restated) 2016 £
Fixed assets		15,433	16,746
Current assets		60,879	56,127
Prepayments and accrued income		561	651
Creditors: Amounts falling due within one year		(20,566)	(29,395)
Net current assets		40,874	27,383
Total assets less current liabilities		56,307	44,129
Accruals and deferred income		(2,407)	(2,411)
		53,900	41,718
Capital and reserves		53,900	41,718

The notes on page 2 form an integral part of these financial statements.

A H Motorsports Limited
(Registration number: 9051976)
Balance Sheet as at 31 January 2017

Notes to the Financial Statements for the Year Ended 31 January 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

The Poplars
Bridge Street
Brigg
North Lincolnshire
DN20 8NQ

These financial statements were authorised for issue by the director on 24 October 2017

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Reclassification of comparative amounts

The company transitioned to FRS105 on 1 February 2015. Deferred Tax is not recognised under FRS105 and as such has been removed and the comparative figures have been restated. The affect on the reserves is £284.

A H Motorsports Limited

(Registration number: 9051976)

Balance Sheet as at 31 January 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 October 2017

Mr A J Hooker
Director

The notes on page 2 form an integral part of these financial statements.
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.